

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE EXPENSES - Revenue Department – Payment of charges for Petrol, oil and Lubricants supplied to the Government vehicles of the Revenue Department during the month of February, 2017 - Expenditure – Sanctioned – Orders – Issued.

REVENUE (OP) DEPARTMENT

G.O.Rt.No. 207

Dated: 17-03-2017

Read the following: -

1. G.O.Rt.No.613, G.A (OP.II) Department, Dated:12.11.1990.
2. Credit bill, from District Manager, TSCSC Ltd, Hyd.
vide bill No.TSCSCL/PB/February/2017, dated:04.03.2017.

ORDER:-

Sanction is hereby accorded for an amount of Rs.72,112/- (Rupees Seventy two thousand one hundred and twelve only) to the District Manager, Telangana State Civil Supplies Corporation Ltd., Hyderabad towards payment of cost of the Petrol, Oil and Lubricants supplied to the Government vehicles of the Revenue Department, Telangana State Secretariat during the month of February, 2017.

2. The expenditure sanctioned at para-1 above shall be debited to – “2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants”.
3. The Revenue (Claims) Department shall draw the amount sanctioned at para-1 above in favour of the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad.
4. This order does not require the concurrence of the Finance (Expr.BG) Department in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA,
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Revenue (Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad.
The District Manager, Telangana State Civil Supplies Corp. Ltd, Hyderabad.
Sf/SC.

//FORWARDED BY ORDER//

SECTION OFFICER